1st & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No: 58/17-18
Date: 27/6/17 20 17

No.....

YNK DBR No. 100
Date 30.06.17

Division: BBMP Sub-Division: **Yelahanka Sub – Division.**

Bill Received No..... Dated.... Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-17-000034.**

Schedule Docket No. Head of Account: P – 1771 Est.Cost: **16.00** Lakhs B.R.No. :

Name of Work : Providing pipe line in ward no-02 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri K Shankar reddy, No 48/2, Kaverinagara, Kavalbyrasandra, Bangalore.**

Reference to Agreement No. EE/YNK.D/ **EPMT-08/W.O/43/2017-18** Date : 09-05-2017.

Certified that the measurements were taken by me on 19.6.17 and recorded of Pages 1165 to 1165 of measurement Book No. 1165. and that the work is satisfactorily executed.

K. Sankar Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 26/6/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final	1398431=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	1% IT	13984=00
3)	" Balance	4% VAT	55937=00
4)	Deduct Payment:	1% LC	13984=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	0.1% CBF	1398=00
	adjusted towards cash advance recovery of	T.D	85303=00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Net	1313127=00
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

K. Sankar Reddy
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

K. Sankar Reddy
Signature of Contractor

Dated

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

1398431=00

1313127=00

85303=00

Executive Engineer

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	Cutting of road surface for pipeline trenches and disposing the excavated stuff as directed including barricadding, danger lighting etc in the Cement Concrete Road (P.N. 264, I.N. 37.40)	cum
2	Cutting of road surface for pipeline trenches and disposing the excavated stuff as directed including barricadding, danger lighting etc in the Asphalt Surface Road (P.N. 264, I.N. 37.38)	cum
3	KSRB 2-2.1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	cum
4	Providing and fixing to wall, ceiling and floor, medium density polyethylene pipes 6.00 kgs/sq.cm working pressure 75mm outside diameter with special flange, compression type fittings, wall clips , making good the wall, ceiling and floor including cost all material, labour charges, HOM of equipments and testing complete as per specifications (P.N .93 I.N 13.70.3)	rmtr
5	Refilling available earth around pipelines, cables in layers not exceeding 20cms in depth compacting each deposited layers by ramming after watering lead upto 50m and lift upto 1.5m including cost of labour complete as per specification (P.No.6 I.No.2.11)	cum
6	KSRB 13-6.3.1: Providing and fixing in position brass gate valve with C.I. wheel of approved quality (screwed end) 50 mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6 / 13.3 (Page No.92/Item No.13.37)	Each
7	Providing and fixing on position brass bib cock of approved quality 25mm dia nomial bore including cost of all materials labour and HOM of equipments with all leads complete as per specifications (P.N.91 I.N 13.25)	Each
	TOTAL	

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	216.00	566.00	122256.00	216.00	122256.00	
–	–	126.00	317.00	39942.00	126.00	39942.00	
–	–	1317.56	176.00	231891.00	1317.56	231891.00	
–	–	2850.00	281.00	800850.00	2850.00	800850.00	
–	–	1317.56	70.00	92229.00	1317.56	92229.00	
–	–	35.00	1914.00	66990.00	35.00	66990.00	
–	–	175.00	253.00	44275.00	175.00	44275.00	
–	–			1398431.00		1398431.00	

A.E.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore